Sanitized Copy Approved for Release 2010/12/07: CIA-RDP57-00011A001000110012-1 25X1 copy of 5 30 April 1956 ICHORAUDUM FOR: Finance Division, Accounts Branch THROUGH lonetary Branch 25X1 LUBJUCT - Travel Claim for Period 1 - 31 March 1956 1. It is requested that subject be credited in the wount of \$64.19 employee's be credited in the wount of \$64.19 to liquidate the balance of this advance account and that a check in the amount of be drawn an favor of _______. The sent to Room 516, 1717 H St ., N.U. for delivery to payee. 25X1 The check should be 2. For your protection in taking this action, I certify that there is in the castody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$329.00 OBLIGATION OBJECT TRAV'L ORDER NO. ALLOTHERY SYMBOL REF. NO. CLASS ALIOUNT PCS-DCI Proj 300-56 6-1004-30-010 150 C2.1. \$3292CC Dr. 600.1 3. The Security Office has requested that this voucher not be released through normal administrative channels. 25X1 Atthorized certifying Officer Project Comptroller Distribution: O&l - Addressee 3 - Voucher file 4 Proj Pers file - Chrono

JHSJr/jec